

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
A B C Septic Service	Maint. & Repairs	395.00
A1 Tactical & Safety	Supplies and Materials	1,142.00
AAF International	Supplies and Materials	3,867.08
Accurate Law Enforcement	Supplies and Materials	11,142.94
Accu-Tech Corporation	Highway Construction	8,790.92
Acme Block Of Crossville	Supplies and Materials	128.20
Action Security Systems Inc	Supplies and Materials	1,320.00
Advanced Polygraph Services	Prof Services Third Party	900.00
Advanced Professional Generator Svc LLC	Maint. & Repairs	1,004.00
Airgas Mid South Inc	Supplies and Materials	38.40
Airgas Mid South Inc	Supplies and Materials	241.14
Airgas Mid South Inc	Rentals and Insurance	191.00
Airgas Refrigerants Inc	Supplies and Materials	368.89
Airgas South	Rentals and Insurance	39.60
Airgas Usa LLC	Rentals and Insurance	148.78
Airgas Usa LLC	Rentals and Insurance	33.00
Airways Auto Electric Inc	Supplies and Materials	544.88
Airways Auto Electric Inc	Supplies and Materials	1,398.87
Aladdin Temp Rite	Rentals and Insurance	26,000.00
Alarm Specialty Co Inc	Maint. & Repairs	19.00
Alfred Williams & Company	Supplies and Materials	514.00
Allied Bearings and Supply	Supplies and Materials	106.66
Allied Electric Motor Co Inc	Supplies and Materials	327.62
Allied Industrial Equipment	Maint. & Repairs	201.51
Allied Waste Services	Utilities and Fuel	214.00
Allied Waste Services #825	Utilities and Fuel	6,050.00
Allied Waste Services #825	Utilities and Fuel	2,415.00
Allied Waste Services #825	Utilities and Fuel	389.36
Allied Waste Services #825	Rentals and Insurance	250.00
Allied Waste Services #837	Maint. & Repairs	806.40
Allied Waste Services #841	Utilities and Fuel	579.42
Allison Signs & Marketing	Supplies and Materials	238.70
Allison Signs & Marketing	Supplies and Materials	75.00
Allstar Fire Protection Inc	Maint. & Repairs	5,784.04
Allstar Fire Protection Inc	Supplies and Materials	1,680.64
Als Middle TN Pest Control & Termite	Maint. & Repairs	100.00
AlSCO Inc	Maint. & Repairs	1,020.05
American Development Corp	Supplies and Materials	1,182.50
American Development Corp	Supplies and Materials	1,450.00
American Food Service Supply Inc	Supplies and Materials	850.00
American Hotel Register Compan	Supplies and Materials	123.46
American Hotel Register Compan	Supplies and Materials	221.90
American Paper & Twine Co	Supplies and Materials	2,488.00
American Paper & Twine Co	Supplies and Materials	769.50
American Paper & Twine Co	Supplies and Materials	113.80
American Paper & Twine Co	Supplies and Materials	2.60
American Paper & Twine Co	Supplies and Materials	3,505.87
American Red Cross	Training	1,160.00
American South Pest Control Llc	Maint. & Repairs	350.00
American South Pest Control Llc	Maint. & Repairs	200.00
Amerigas	Utilities and Fuel	82.00
Amerigas Propane Co	Utilities and Fuel	640.72

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Vendor Name	Description	Amount Paid
Amerigas-Murfreesboro 1630	Utilities and Fuel	70.65
Andy Oxy Co Inc	Supplies and Materials	521.94
Andy Oxy Co Inc	Rentals and Insurance	50.40
Andy Oxy Co Inc	Supplies and Materials	480.14
Andy Oxy Co Inc	Rentals and Insurance	473.40
Angelo M Formosa Foods Inc	Supplies and Materials	6,861.15
Angelo M Formosa Foods Inc	Supplies and Materials	12,906.25
Angelo M Formosa Foods Inc	Supplies and Materials	3,743.20
Angelo M Formosa Foods Inc	Supplies and Materials	5,991.20
Angelo M Formosa Foods Inc	Supplies and Materials	3,704.65
Angels Wrecker Service	Motor Vehicle Operation	800.00
Animal Medical Center	Prof Services Third Party	1,008.93
Animal Medical Center	Supplies and Materials	21.14
Anthony Burns	Prof Services Third Party	1,560.00
Aquaphase Inc	Maint. & Repairs	338.00
Aquaphase Inc	Maint. & Repairs	722.00
Aquis Communications Inc	Communications	767.37
Aquis Communications Inc	Communications	70.21
Aquis Communications Inc	Communications	27.26
Aquis Communications Inc	Communications	5.13
Aquis Communications Inc	Rentals and Insurance	5.13
Aquis Communications Inc	Supplies and Materials	148.34
Aquis Communications Inc	Communications	218.23
Aquis Communications Inc	Communications	102.48
Aquis Communications Inc	Communications	27.60
Aquis Communication	Communications	218.23
Aquis/Satellink	Supplies and Materials	229.28
Aramark Uniform Services	Maint. & Repairs	148.09
Aramark Uniform Services Inc	Supplies and Materials	65.67
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,800.00
At & T	Communications	3.44
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	42.58
AT & T	Communications	3,406.24
At & T	Communications	1,543.00
AT & T	Communications	1,010.80
at Work Medical Services	Prof Services Third Party	137,130.45
at Work Medical Services	Prof Services Third Party	170,951.96
at Work Medical Services	Prof Services Third Party	12,594.73
at Work Medical Services	Prof Services Third Party	19,773.87
at Work Medical Services	Prof Services Third Party	587.27
at Work Medical Services	Prof Services Third Party	88,958.83
Atech Inc	Supplies and Materials	838.80
Atech Inc	Maint. & Repairs	3,082.71
Atlanta Fixture And Sales Co Inc	Supplies and Materials	7,655.80
Auto-Chlor System	Rentals and Insurance	602.56
Auto-Chlor System	Rentals and Insurance	1,383.66
Auto-Chlor System Of Mid South	Supplies and Materials	70.35
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	5,292.62

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Vendor Name	Description	Amount Paid
Auto-Chlor System Of Mid South	Rentals and Insurance	156.50
Auto-Chlor System Of Mid South	Rentals and Insurance	4,128.80
Auto-Chlor System Of Mid South	Supplies and Materials	860.10
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	3,355.86
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Auto-Chlor System Of Mid South	Supplies and Materials	-200.25
Auto-Chlor System Of Mid South	Rentals and Insurance	2,558.65
Auto-Chlor System Of Mid South	Rentals and Insurance	2,409.05
Avaza Language Services Corp	Prof Services Third Party	52.75
BAM, Institutional Sales	Supplies and Materials	16.00
Banner Printing Company	Prof Services Third Party	180.00
Baptist Memorial Hospital Union City	Supplies and Materials	100.75
Barbar A Dycus	Prof Services Third Party	401.93
Barbara J Johnson LCSW	Prof Services Third Party	1,780.00
Barker Brothers Waste, Inc	Utilities and Fuel	6,664.84
Bartlett Small Engines	Supplies and Materials	459.18
Bartlett Small Engines	Motor Vehicle Operation	399.04
Baymont Inn & Suites-Cookeville	Travel	350.00
Benoist Bros Supply Co Inc	Supplies and Materials	85.00
Better Decisions	Grants and Subsidies	8,000.00
Blackfox LLC	Supplies and Materials	3,122.00
Bledsoe Telephone Cooperative Inc	Communications	416.99
Bledsoe Telephone Cooperative Inc	Communications	1,025.70
Blick Art Materials	Supplies and Materials	540.62
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Blinker Lite Safety Inc	Supplies and Materials	355.00
Blount Co Circuit Court Clk	Prof Services Third Party	27,095.58
Blue Book	Supplies and Materials	38.95
Bob Barker Co	Supplies and Materials	218.10
Bob Barker Co Inc	Supplies and Materials	3,510.00
Bob Barker Co Inc	Supplies and Materials	963.00
Boiler Supply Company Inc	Maint. & Repairs	2,600.36
Bon Tool Company	Supplies and Materials	667.95
Boone Rent All Inc	Rentals and Insurance	264.00
Boxes Etc II LLC	Supplies and Materials	185.30
Bradley County	Grants and Subsidies	28,987.00
Bradley County Criminal Court	Prof Services Third Party	10,226.00
Bradley County Trustee	Grants and Subsidies	741,073.00
Brandon Medical Group PLLC	Prof Services Third Party	8,655.00
Brenda W. Alexander	Prof Services Third Party	574.48
Briggs	Supplies and Materials	944.00
Brighton Enterprises	Supplies and Materials	2,195.00
BSN Sports Inc	Supplies and Materials	4,209.76
Buffalo KOA	Utilities and Fuel	126.00
Buffalo KOA	Supplies and Materials	118.00
Builders Supply Company Inc	Supplies and Materials	1,301.60
Burks Beverage	Inventory	4,535.30
Button Fire Extinguisher Sales	Maint. & Repairs	630.00
C & C Equipment Co	Rentals and Insurance	96.90
C C Dickson Co	Supplies and Materials	4,684.67
C.P.C.	Supplies and Materials	325.00

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Vendor Name	Description	Amount Paid
C.P.C.	Supplies and Materials	2,080.00
C.P.C.	Supplies and Materials	1,352.00
Calico Industries Inc	Supplies and Materials	217.20
Calico Industries Inc	Supplies and Materials	3,315.60
Camcor Inc	Supplies and Materials	249.48
Canon Solutions America Inc	Supplies and Materials	372.31
Canon Solutions America Inc	Rentals and Insurance	159.94
Canon Solutions America Inc	Rentals and Insurance	260.23
Canon Solutions America Inc	Rentals and Insurance	1,942.05
Canon Solutions America Inc	Rentals and Insurance	1,673.44
Canon Solutions America Inc	Rentals and Insurance	1,750.34
Canon Solutions America Inc	Supplies and Materials	12.34
Canon Solutions America Inc	Rentals and Insurance	1,466.87
Canon Solutions America Inc	Rentals and Insurance	3,127.45
Canon Solutions America Inc	Supplies and Materials	598.00
Canon Solutions America Inc	Rentals and Insurance	1,959.06
Canon Solutions America Inc	Data Processing	350.00
Canon Solutions America Inc	Rentals and Insurance	1,289.40
Canon Solutions America Inc	Rentals and Insurance	1,251.27
Canon Solutions America Inc	Rentals and Insurance	1,998.14
Canon Solutions America Inc	Rentals and Insurance	2,630.69
Carnegie Hotel	Travel	1,848.00
Carroll County Trustee	Grants and Subsidies	52,244.00
Carstens Health Industries Inc	Supplies and Materials	14.44
Carter County	Prof Services Third Party	6,584.08
Cascade Water Services Inc	Maint. & Repairs	10,798.84
Cates Maintenance Co Inc	Maint. & Repairs	2,336.53
Cates Maintenance Co Inc	Supplies and Materials	211.17
Cates Maintenance Co Inc	Maint. & Repairs	1,398.10
Cates Maintenance Co Inc	Supplies and Materials	609.46
Cdt(Communications Documentation Technol	Maint. & Repairs	75.00
Cdt(Communications Documentation Technol	Prof Services Third Party	20.00
Cdw Government Inc	Data Processing	49.18
Cdw Government Inc	Data Processing	61.98
Center For Individual & Family Effective	Prof Services Third Party	1,500.00
Central Poly Corp	Supplies and Materials	1,890.90
Central Product Inc	Supplies and Materials	1,280.99
Central Time Systems Inc	Supplies and Materials	262.45
Certified Generator Service	Maint. & Repairs	4,169.00
Charter Communications	Communications	190.75
Cheatham County Trustee	Grants and Subsidies	20,313.00
Chemsearch	Maint. & Repairs	1,289.83
Chemsearch	Supplies and Materials	2,024.15
Chester County Circuit Court Clerk	Prof Services Third Party	981.00
Choctaw Transportation Co	Supplies and Materials	8,547.36
Cintas Corp	Supplies and Materials	71.96
Cintas Corporation	Prof Services Third Party	596.13
Cintas Corporation	Prof Services Third Party	107.94
Cintas Corporation	Prof Services Third Party	71.96
Cintas Corporation	Utilities and Fuel	230.80
Cintas Corporation	Prof Services Third Party	9.95
Cintas Corporation	Utilities and Fuel	312.71

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Vendor Name	Description	Amount Paid
Cintas Corporation	Prof Services Third Party	521.71
Cintas Corporation No 2	Prof Services Third Party	211.87
Cintas Document Management-AP	Prof Services Third Party	182.88
Circuit Court Clerk	Prof Services Third Party	38,467.04
Circuit Court Clerk	Prof Services Third Party	5,688.00
Circuit Court Clerk	Prof Services Third Party	9,754.50
Circuit Court Clerk	Prof Services Third Party	300.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	9,796.00
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	14,240.00
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	75.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	4,250.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	4,768.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	2,670.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	21,646.41
Circuit Court Clerk Of Perry Co	Prof Services Third Party	993.50
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	725.10
Circuit Court Clerk Of Warren Co	Prof Services Third Party	1,563.38
Citizens Gas Utility District	Utilities and Fuel	40.26
City Of Clifton	Utilities and Fuel	9,710.38
City Of Johnson City	Prof Services Third Party	31,139.63
City Of Johnson City	Grants and Subsidies	134,131.78
City Of Pikeville	Utilities and Fuel	34,181.94
City of Tiptonville	Utilities and Fuel	42,517.10
City Of Wartburg	Utilities and Fuel	16,430.00
Civic Research Institute Inc	Prof Services Third Party	186.95
Claiborne County Trustee	Grants and Subsidies	150,923.00
ClearWater Solutions LLC	Prof Services Third Party	13,098.75
Clinton Utilities Board	Utilities and Fuel	9,343.90
Cms Uniforms & Equipment Inc	Supplies and Materials	419.00
Cms Uniforms & Equipment Inc	Supplies and Materials	158.00
Cms Uniforms & Equipment Inc	Supplies and Materials	33,660.00
Coca Cola Bottling Co Of Memphis Tn	Inventory	2,828.40
Coca Cola Bottling Company Consolidated	Supplies and Materials	365.70
Coca Cola Bottling Company Consolidated	Inventory	1,973.40
Coca Cola Bottling Company Consolidated	Inventory	869.40
Coca Cola Bottling Company Consolidated	Supplies and Materials	63.70
Coca Cola Bottling Company Consolidated	Inventory	579.60
Coca-Cola Consolidated	Inventory	470.40
Cocaine & Alcohol Awareness Program	Grants and Subsidies	53,713.94
Cocke County Trustee	Grants and Subsidies	50,921.06
Coffee County Circuit Court Clerk	Prof Services Third Party	13,918.00
Colonial Hardware Inc	Supplies and Materials	11.15
Colonial Hardware Inc	Motor Vehicle Operation	5.82
Comcast	Communications	239.01
Comfort Inn	Travel	154.00
Comfort Inn - Oak Ridge	Travel	273.00
Comfort Suites-Johnson City	Travel	242.55
Community Rehabilitation Agencies Of Tn	Supplies and Materials	14,368.00
Community Rehabilitation Agencies Of Tn	Inventory	3,155.70
Community Rehabilitation Agencies Of Tn	Supplies and Materials	3,291.08
Community Rehabilitation Agencies Of Tn	Supplies and Materials	333.00
Community Rehabilitation Agencies Of Tn	Communications	344.00

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Vendor Name	Description	Amount Paid
Community Rehabilitation Agencies Of Tn	Inventory	5,191.00
Community Rehabilitation Agencies Of Tn	Communications	387.00
Consolidated Poultry	Supplies and Materials	436.70
Cooke Mortuary Inc	Supplies and Materials	7.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	225.40
Cooks Correctional Kitchen Equipment	Supplies and Materials	619.44
Corizon Inc	Prof Services Third Party	11,936,966.96
Corizon Inc	Supplies and Materials	40,228.36
Correctional Accreditation Managers Assc	Communications	35.00
Correctional Accreditation Managers Assc	Supplies and Materials	375.00
Correctional Alternatives Inc	Grants and Subsidies	191,007.61
Correctional Management & Communications	Data Processing	11,995.00
Corrections Corporation Of America	Maint. & Repairs	7,780.00
Corrections Corporation Of America	Prof Services Third Party	4,413,640.68
Corrections Management Corp	Grants and Subsidies	50,130.20
Cottrell Electric Co Inc	Maint. & Repairs	2,660.00
Counseling Resource Of America	Prof Services Third Party	2,580.00
County Of Henry	Grants and Subsidies	99,493.00
County Of Sevier	Grants and Subsidies	295,852.00
Covington Animal Clinic	Prof Services Third Party	642.00
Craftmaster Hardware Inc	Supplies and Materials	898.80
Craigs Firearm Supply Inc	Supplies and Materials	864.67
Craigs Firearm Supply Inc	Supplies and Materials	12,504.80
Craigs Firearm Supply Inc	Supplies and Materials	240.00
Craigs Firearm Supply Inc	Supplies and Materials	3,126.20
Crawford Supply Company	Inventory	1,548.28
Crawford Supply Company	Inventory	145.73
Crawford Supply Company	Inventory	122.62
Criminal Court Clerk	Prof Services Third Party	137,999.36
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	1,114.74
Crossroads Counseling Services	Prof Services Third Party	5,640.00
Crossville Chronicle	Prof Services Third Party	432.48
Crown Tent and Events Inc	Rentals and Insurance	555.00
Cs3	Maint. & Repairs	635.00
Cumberland Farmers Coop	Supplies and Materials	2,693.91
Cumberland Waste Disposal	Utilities and Fuel	1,966.01
Cummins Mid-South Lic	Supplies and Materials	571.70
Darnell Food Market	Supplies and Materials	203.53
Davidson County Comm	Grants and Subsidies	102,327.04
Davidson County Drug Court	Grants and Subsidies	64,506.00
Davidson Farmers Cooperative	Supplies and Materials	373.92
Davidson Farmers Cooperative	Prof Services Third Party	75.00
Davidson Farmers Cooperative	Supplies and Materials	1,274.85
Days Inn	Travel	485.10
Debbie Hurley	Prof Services Third Party	133.29
Decatur County Trustee	Grants and Subsidies	72,193.14
Dekalb Telephone Cooperative Inc	Communications	214.05
Demco Inc	Supplies and Materials	153.91
Dental Health Products	Supplies and Materials	77.10
Dental Health Products	Supplies and Materials	22.58
Dental Health Products	Supplies and Materials	236.00
Dental Health Products, Inc.	Supplies and Materials	161.00

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Vendor Name	Description	Amount Paid
Der Graphics Inc	Supplies and Materials	609.00
Deryl Hilliard Ed D	Prof Services Third Party	1,000.00
Diamond Chemical Company Inc	Supplies and Materials	500.50
Dickson Builders Supply Co Inc	Supplies and Materials	55.65
Dickson County Trustee	Grants and Subsidies	137,270.00
Dismas Inc	Grants and Subsidies	103,500.00
Dixie Produce Inc	Supplies and Materials	940.10
Dixie Produce Inc	Supplies and Materials	9,899.00
Dixie Produce Inc	Supplies and Materials	28,215.50
Door Tech of Nashville Inc	Maint. & Repairs	1,550.30
Doubletree Hotel	Travel	124.00
Draphix LLC	Supplies and Materials	11,494.89
Dunlap Stone Inc	Supplies and Materials	2,651.43
Dura Wax Company Inc	Supplies and Materials	107.11
Dyer County Circuit Court Clerk	Prof Services Third Party	45.12
Dyersburg Glass Co	Maint. & Repairs	4,780.00
Dyersburg Hotel Co Llc	Travel	154.00
E Sam Jones Distributor Inc	Inventory	410.40
E Sam Jones Distributor Inc	Supplies and Materials	1,205.40
E W James & Sons Supermarket	Supplies and Materials	250.67
Earthgrains Baking Co	Supplies and Materials	1,555.50
Earthgrains Baking Co	Supplies and Materials	731.48
Earthgrains Baking Co	Supplies and Materials	486.80
Earthgrains Baking Co Inc	Supplies and Materials	2,583.27
Earthgrains Baking Co Inc	Supplies and Materials	6,028.10
Earthgrains Baking Co Inc	Supplies and Materials	7,525.20
Earthgrains Baking Co Inc	Supplies and Materials	9,797.40
Earthgrains Baking Co Inc	Supplies and Materials	5,580.04
Earthgrains Baking Co Inc	Supplies and Materials	2,681.80
Earthgrains Baking Co Inc	Supplies and Materials	8,158.40
Earthgrains Baking Companies	Supplies and Materials	1,181.50
East Tenn Rent-Alls	Rentals and Insurance	902.50
East Tennessee Human Resource Agency Inc	Grants and Subsidies	111,741.66
Eastern Ophthalmic Supply & Repair Inc	Supplies and Materials	20,509.00
Eastern Ophthalmic Supply & Repair Inc	Equipment	5,225.00
Ecolab Equipment Care	Supplies and Materials	299.74
Ecolab Pest Elimination Divisi	Maint. & Repairs	388.00
Economics Laboratory Inc	Supplies and Materials	413.00
Economics Laboratory Inc	Supplies and Materials	1,191.36
Ed Lindsey Industries For The Blind	Supplies and Materials	576.00
Ed Lindsey Industries For The Blind	Supplies and Materials	243.70
Ed Lindsey Industries For The Blind	Supplies and Materials	93.00
Edison Vacuum Co	Supplies and Materials	11.00
Edna H McKnight	Prof Services Third Party	133.29
Eds Supply Company Inc	Supplies and Materials	4,835.07
Electric Motor Rebuilders Inc	Supplies and Materials	300.00
Electronic Express	Supplies and Materials	944.68
Elk River Public Utility	Utilities and Fuel	679.70
EmbassySuites Nashville SE -Murfreesboro	Travel	750.46
Environmental Science Corp	Prof Services Third Party	390.50
Environmental Science Corp	Supplies and Materials	1,597.00
Factory Furniture Co	Supplies and Materials	4,456.00

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Vendor Name	Description	Amount Paid
Fashion Care Dry Cleaners	Maint. & Repairs	1,395.00
Fastenal Company	Supplies and Materials	526.67
Fayette County Trustee	Grants and Subsidies	91,279.00
Federal Alarm Inc	Maint. & Repairs	22.00
Fedex	Communications	2,542.98
Fedex	Communications	28.57
Fedex	Communications	31.30
Fedex	Communications	137.48
Fedex	Communications	233.15
FEMA Finance Center	Communications	3,238.13
Ferguson Enterprises, Inc	Supplies and Materials	3,665.00
Ferris State University	Supplies and Materials	29.90
Fire Sprinkler Of Nashville Llc	Maint. & Repairs	1,810.00
Flowers Baking Co. of Batesville LLC	Supplies and Materials	2,983.20
Flowers Baking Co. of Batesville LLC	Supplies and Materials	9,894.94
Flowers Baking Co. of Batesville LLC	Supplies and Materials	14,851.10
Food City Store #656	Supplies and Materials	157.86
Food Country Usa Inc	Supplies and Materials	564.89
Food Lion Inc	Supplies and Materials	8.99
Forcum Lannom Inc	Supplies and Materials	1,149.77
Forcum Lannom Materials	Supplies and Materials	1,415.00
Fort Pillow Grocery	Motor Vehicle Operation	174.33
Franklin Farmers Coop	Supplies and Materials	375.00
Frontier	Communications	3,112.21
Fuelman	Motor Vehicle Operation	6,720.73
Galls LLC	Prof Services Third Party	1.08
Galls LLC	Supplies and Materials	142.00
Galls LLC	Supplies and Materials	24.13
Galls LLC	Supplies and Materials	1,476.58
Galls LLC	Supplies and Materials	287.96
Galls LLC	Supplies and Materials	89.00
Galls LLC	Supplies and Materials	254.97
GEMC/Corrections Debits	Utilities and Fuel	138,108.89
Geovox Security Inc	Maint. & Repairs	10,095.02
Gibson County Trustee	Grants and Subsidies	116,661.00
Giles County Trustee	Grants and Subsidies	44,844.00
Global Industrial Supply Inc	Communications	149.19
Global Industrial Supply Inc	Supplies and Materials	1,110.00
Goldenrod Dairy	Supplies and Materials	382.40
Gordon Food Service, Inc	Supplies and Materials	513.90
Gorham Schaffler Inc	Supplies and Materials	1,335.52
Grainger	Supplies and Materials	29,906.79
Grainger	Supplies and Materials	19,903.11
Grainger	Supplies and Materials	2,365.13
Grainger	Supplies and Materials	6,327.74
Grainger	Supplies and Materials	9,560.29
Grainger	Supplies and Materials	397.88
Grainger	Supplies and Materials	96,298.85
Grainger	Motor Vehicle Operation	365.76
Grainger	Supplies and Materials	65,777.26
Grainger	Motor Vehicle Operation	770.72
Grainger	Supplies and Materials	808.69

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Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	1,302.81
Grainger	Supplies and Materials	7,942.74
Grainger	Supplies and Materials	6,688.13
Grainger	Supplies and Materials	22,027.88
Grainger	Motor Vehicle Operation	1,075.76
Grainger	Inventory	230.86
Graves Metal Products Inc	Supplies and Materials	367.02
Graybar	Supplies and Materials	1,632.64
Greene County Circuit Court Clerk	Prof Services Third Party	10,457.50
Greyhound Tickets & Misc	Prof Services Third Party	288.00
Greyhound Tickets & Misc	Supplies and Materials	228.50
Grose Fire Protection Company	Maint. & Repairs	680.00
Grundy County Circuit Court Clerk	Prof Services Third Party	2,559.00
Guardian Healthcare Providers Inc	Prof Services Third Party	27,720.00
Guardian Healthcare Providers Inc	Prof Services Third Party	12,114.75
Guardian Healthcare Providers Inc	Prof Services Third Party	14,469.00
Guardian Healthcare Providers Inc	Prof Services Third Party	45,227.27
Gulf States Distributors Inc	Supplies and Materials	338.00
H C G Inc	Supplies and Materials	1,287.60
Hales Commercial Cleaning LLC	Maint. & Repairs	1,025.00
Hamblen County Circuit Court Clerk	Prof Services Third Party	9,389.00
Hamblen County Trustee	Grants and Subsidies	239,295.12
Hamilton County	Grants and Subsidies	60,791.00
Hamilton County Penal Farm	Grants and Subsidies	163,688.00
Hamilton County Trustee	Grants and Subsidies	26,176.37
Hampton Inn	Travel	1,694.00
Hampton Inn-Dickson	Travel	746.75
Hancock County Trustee	Grants and Subsidies	132,033.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,451,165.29
Hardin County	Prof Services Third Party	1,360.00
Hardin County Circuit Court	Prof Services Third Party	5,746.00
Harriman Utility Board	Utilities and Fuel	1,206.66
Harrisons Lock Inc	Supplies and Materials	6,790.00
Hartsville Trousdale County	Grants and Subsidies	45,744.04
Hawkins County Circuit Court	Prof Services Third Party	4,385.00
Haywood County Trustees Office	Grants and Subsidies	57,683.00
HB Chipman Jr	Prof Services Third Party	150.00
Hearing Bridges	Prof Services Third Party	212.00
Henderson Sewing Machine Co Inc	Supplies and Materials	3,385.00
Henry County Circuit Court	Prof Services Third Party	11,186.00
Heritage Food Service Equipment Inc	Supplies and Materials	2,355.88
Heritage Food Service Equipment Inc	Supplies and Materials	1,139.32
Heritage Food Service Equipment Inc	Supplies and Materials	502.98
Hermitage Animal Clinic, P.A.	Prof Services Third Party	591.69
Hermitage Animal Clinic, P.A.	Prof Services Third Party	543.07
Hertz Equipment Rental Corp	Rentals and Insurance	359.00
Hertz Equipment Rental Corp	Maint. & Repairs	466.52
Highland Telephone Cooperative Inc	Communications	376.91
Highland Telephone Cooperative Inc	Communications	2,750.62
Hills Power Pro Inc	Supplies and Materials	475.00
Hobart Corp.	Maint. & Repairs	421.50
Holiday Inn & Suites Memphis	Travel	279.00

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
Holiday Inn Express	Travel	693.00
Holiday Inn Express	Travel	1,455.30
Holiday Inn Express	Travel	808.50
Holiday Inn Express	Travel	323.40
Holiday Inn Express & Suites	Travel	99.00
Holiday Inn Express Hotel & Suites	Travel	4,620.00
Holiday Inn Express Pinnacle White Bridg	Travel	4,758.07
Holiday Inn Select Downtown	Travel	93.00
Hubert Company LLC	Prof Services Third Party	87.35
Hubert Company LLC	Supplies and Materials	3,899.08
Hubert Company LLC	Supplies and Materials	248.25
Humboldt Police Dept	Prof Services Third Party	2,190.00
Industrial Services of Nashville Inc	Supplies and Materials	1,473.57
Institutional Wholesale Co Inc	Supplies and Materials	1,862.40
International Office Products	Supplies and Materials	93.96
International Office Products	Data Processing	69.61
International Office Products	Supplies and Materials	177.45
International Office Products	Data Processing	99.98
International Systems Of America Inc	Maint. & Repairs	650.00
International Systems Of America Inc	Maint. & Repairs	9,611.00
Iron MountainHealth Information Serv	Data Processing	1,614.43
Isecuretrac Corp	Rentals and Insurance	430.80
J A Sexauer Inc	Supplies and Materials	1,091.84
J A Sexauer Inc	Supplies and Materials	530.79
J J Keller & Associates Inc	Prof Services Third Party	40.58
J J Keller & Associates Inc	Supplies and Materials	503.90
J R Gaw Produce Co Inc	Supplies and Materials	10,556.25
J R Gaw Produce Co Inc	Supplies and Materials	4,762.10
Jakeva Dotson	Prof Services Third Party	206.35
Jeff Proffitt Trucking	Supplies and Materials	936.59
Jefferson County Trustee	Grants and Subsidies	153,809.00
Jennifer Gardner Cummins	Prof Services Third Party	3,220.00
Jms Russel Metals Corp	Maint. & Repairs	478.00
John R Hay House	Grants and Subsidies	80,936.17
John Smith Pharmacy	Supplies and Materials	188.50
Johnny On The Spot	Rentals and Insurance	750.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc	Maint. & Repairs	1,288.10
Johnson Controls Inc.	Maint. & Repairs	601.25
Johnson Controls Inc.	Maint. & Repairs	2,416.66
Johnson Controls Inc.	Maint. & Repairs	9,069.06
Johnson County Bldg Supply Inc	Supplies and Materials	216.41
Johnstone Supply	Communications	15.00
Johnstone Supply	Supplies and Materials	844.01
Johnstone Supply of Knoxville	Supplies and Materials	194.81
Jon Wallen	Prof Services Third Party	247.22
Joyce Linda Perkins	Prof Services Third Party	2,840.00
JUST Alternatives	Prof Services Third Party	4,950.00
K Mart #4717	Supplies and Materials	119.99
K Mart #9629	Supplies and Materials	30.00
Karan E. Goins LCSW	Prof Services Third Party	9,920.00
Keefe Supply	Supplies and Materials	598.00

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
Keefe Supply	Inventory	211.20
Keefe Supply Company	Supplies and Materials	3,296.20
Keefe Supply Company	Inventory	68,712.57
Keefe Supply Company	Inventory	104.08
Keefe Supply Company	Inventory	19,384.35
Keefe Supply Company	Inventory	33,810.51
Keefe Supply Company	Inventory	146,823.39
Keefe Supply Company	Inventory	18,736.28
Keefe Supply Company	Inventory	74,260.49
Keefe Supply Company	Inventory	30,926.80
Keefe Supply Company	Inventory	20,001.74
Keefe Supply Company	Inventory	54,589.44
Kelley Blackwell LMFT	Prof Services Third Party	3,580.00
Kelsan, Inc	Supplies and Materials	537.40
Kenny Pipe & Supply	Supplies and Materials	2,786.12
Knox County Criminal Court Clerk	Prof Services Third Party	35,178.97
Knoxville News Sentinel	Prof Services Third Party	221.02
Knoxville News Sentinel	Prof Services Third Party	255.76
Knoxville News-Sentinel	Prof Services Third Party	109.94
Kone Inc	Maint. & Repairs	19,201.00
Kone Inc	Maint. & Repairs	556.03
Kone Inc	Maint. & Repairs	1,273.08
L-1 Enrollment Services	Prof Services Third Party	330.00
Labtronx Inc	Maint. & Repairs	895.00
Lake County Utility District	Utilities and Fuel	30,450.03
Landauer Inc	Prof Services Third Party	1,061.97
Lanes Mobile John Inc	Rentals and Insurance	375.00
Lauderdale County Circuit Court Clerk	Prof Services Third Party	6,924.00
Lauderdale County Landfill	Utilities and Fuel	812.57
Lauderdale County Sheriff Department	Utilities and Fuel	94.99
Lauderdale Cty Mayors Office	Prof Services Third Party	1,710.00
Lauderdale Lumber & Hdwe	Supplies and Materials	2,891.69
Lawrence County Circuit Court Clerk	Prof Services Third Party	16,204.00
Layne Christensen Company	Maint. & Repairs	14,491.00
Lebanon Chemicals Inc	Communications	320.92
Lee Company	Maint. & Repairs	8,154.26
Lee Company	Maint. & Repairs	1,155.00
Lexis Nexis Matthew Bender	Prof Services Third Party	217.39
Lexis Nexis Matthew Bender	Prof Services Third Party	77.28
Lexisnexis Matthew Bender	Prof Services Third Party	68.40
Liberty Communications Inc	Supplies and Materials	36.00
Liberty Communications Inc	Supplies and Materials	196.00
Liberty Communications Inc	Supplies and Materials	92.00
Lighthouse Correctional Councse	Prof Services Third Party	300.00
Lincoln County Executive	Grants and Subsidies	45,695.00
Lindys Pumping Service	Utilities and Fuel	1,020.00
Liquid Environmental Solutions of TN LLC	Maint. & Repairs	855.00
Lonesource Inc	Supplies and Materials	29.39
Lowes	Maint. & Repairs	213.50
Lowes	Prof Services Third Party	65.00
Lowes	Supplies and Materials	2,486.18
Lowes	Supplies and Materials	1,692.36

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
Lowes	Supplies and Materials	489.17
Lowes	Supplies and Materials	485.45
Lowes	Supplies and Materials	420.41
Lowes Home Centers Inc	Supplies and Materials	491.71
Lowes Of Crossville	Supplies and Materials	180.00
LuCinda Pincince SPE LLC	Prof Services Third Party	4,280.00
M J Kellner Co Inc	Supplies and Materials	52,763.60
M J Kellner Co Inc	Supplies and Materials	21,018.77
M J Kellner Co Inc	Supplies and Materials	10,472.42
M J Kellner Co Inc	Supplies and Materials	31,897.47
M J Kellner Co Inc	Supplies and Materials	2,560.31
M J Kellner Co Inc	Supplies and Materials	2,866.80
M J Kellner Co Inc	Supplies and Materials	33,207.66
M J Kellner Co Inc	Supplies and Materials	95.00
M J Kellner Co Inc	Supplies and Materials	37,295.85
M Palazola Produce	Supplies and Materials	944.00
M Palazola Produce	Supplies and Materials	733.05
Macon County Circuit Court Clerk	Prof Services Third Party	3,107.00
Macon County Trustee	Grants and Subsidies	86,950.00
Madison County Circuit Court Clerk	Prof Services Third Party	18,164.40
Margaret San Miguel LCSW	Prof Services Third Party	5,220.00
Mario P Allen	Prof Services Third Party	391.36
Marion County Trustee	Grants and Subsidies	36,556.00
Marks Plumbing Parts	Supplies and Materials	586.40
Marsh LP Gas Co Inc	Utilities and Fuel	22,070.27
Marshall County Trustee	Grants and Subsidies	115,699.00
Mary L Barker MS	Prof Services Third Party	900.00
Mayfield Dairy Farms Inc	Supplies and Materials	118.08
Maymead Materials Inc	Supplies and Materials	257.40
Maynard Select	Maint. & Repairs	5,168.75
Maynard Select	Maint. & Repairs	1,789.25
Maynard Select	Maint. & Repairs	1,889.94
Maynard Select	Maint. & Repairs	3,815.21
Maynard Select	Maint. & Repairs	3,493.49
McCartney Produce	Supplies and Materials	2,912.05
McCartney Produce	Supplies and Materials	10,367.19
McCartney Produce	Supplies and Materials	10,401.22
Mccoy & Mccoy Inc	Prof Services Third Party	696.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,550.44
McGraw Hill School Education	Supplies and Materials	2,022.66
Mckesson Medical Surgical	Communications	1.50
Mcmaster Carr Supply Co	Supplies and Materials	231.44
Mcmaster Carr Supply Co	Supplies and Materials	1,246.11
Mechanical Resource Group LLC	Maint. & Repairs	306.25
Medgluv Inc	Supplies and Materials	244.00
Medical Waste Services LLC	Maint. & Repairs	191.95
Medical Waste Services LLC	Utilities and Fuel	2,181.95
Medline	Supplies and Materials	1,897.99
Medline Health Care Co	Supplies and Materials	1,193.75
Medline Industries Inc	Supplies and Materials	537.27
Medline Industries Inc	Supplies and Materials	1,198.14
Medline Industries Inc	Supplies and Materials	11,991.39

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
Medline Industries Inc	Supplies and Materials	3,320.80
Medline Industries Inc	Supplies and Materials	413.03
Medline Industries Inc	Supplies and Materials	517.83
Medline Industries Inc	Supplies and Materials	3,753.93
Medline Industries Inc	Supplies and Materials	2,373.31
Medtox Diagnostics Inc	Supplies and Materials	24,300.00
Medtox Laboratories Inc	Prof Services Third Party	35,102.30
Megumi Britt	Prof Services Third Party	508.07
Melanie Ann Buturff	Prof Services Third Party	4,960.00
Memphis Communications Corp	Rentals and Insurance	416.00
Memphis Light, Gas and Water	Utilities and Fuel	48,300.46
Memphis Springhill Suites	Travel	465.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	82,264.00
Methodist Hospital	Travel	280.00
Metro Mechanical Cont Inc	Maint. & Repairs	4,123.00
Metro Nashville & Davidson County	Grants and Subsidies	1,200,000.00
Metro Water	Utilities and Fuel	209,522.57
Metro Water Services	Utilities and Fuel	30.00
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	297.00
Middle Tenn Exterminating Co	Maint. & Repairs	345.00
Middle Tenn Exterminating Co	Maint. & Repairs	413.00
Middle Tenn Exterminating Co	Maint. & Repairs	556.00
Middle Tenn Exterminating Co	Maint. & Repairs	324.00
Middle Tennessee Natural Gas	Utilities and Fuel	60.00
Middle Tennessee Natural Gas	Utilities and Fuel	339.34
Mid-South Drug Testing Services LLC	Prof Services Third Party	39,431.00
Mid-States Services Inc	Inventory	2,828.60
Mid-States Services Inc	Inventory	5,083.68
Mid-States Services Inc	Inventory	23,985.97
Mid-States Services Inc	Supplies and Materials	125.00
Mid-States Services Inc	Inventory	5,617.70
Mid-States Services Inc	Inventory	1,873.04
Mid-States Services Inc	Inventory	6,569.76
Mid-States Services Inc	Inventory	14,151.33
Mid-States Services Inc	Inventory	1,473.18
Mid-States Services Inc	Supplies and Materials	3,125.00
Mid-States Services Inc	Inventory	10,158.63
Midway Supply Co Inc	Supplies and Materials	1,717.70
Mirion Technologies (GDS) Inc	Supplies and Materials	309.87
Modern Supply Co	Supplies and Materials	2,645.00
Monroe County Circuit Court Clerk	Prof Services Third Party	10,776.00
Moore Medical Corp	Prof Services Third Party	49.18
Moore Medical Corp	Supplies and Materials	1,001.38
Moore Medical Corp	Supplies and Materials	361.20
Moore Medical Corp	Supplies and Materials	309.36
Morgan Bros Supply Inc	Supplies and Materials	2,137.80
Morgan County Pro Hardware	Supplies and Materials	361.60
MorphoTrust USA	Prof Services Third Party	126.00
MorphoTrust USA	Supplies and Materials	252.00
MorphoTrust USA Inc	Supplies and Materials	84.00
Morris & Dickson A/R	Inventory	7,051.50

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
Morris & Dickson A/R	Inventory	691.89
Morris & Dickson A/R	Inventory	1,052.66
Morris & Dickson A/R	Inventory	1,580.21
Morris & Dickson A/R	Inventory	557.12
Morris & Dickson A/R	Inventory	1,014.15
Motor Parts & Batteries	Motor Vehicle Operation	60.00
Motorola Solutions Inc	Maint. & Repairs	786.00
Motorola Solutions Inc	Prof Services Third Party	550,500.00
Motorola Solutions Inc	Supplies and Materials	145,224.00
Motorola Solutions Inc	Maint. & Repairs	100.00
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Motorola Solutions Inc	Supplies and Materials	171.53
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	626.12
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	1,031.81
Motorola Solutions Inc	Maint. & Repairs	5,774.18
Mountain City Cycles	Supplies and Materials	101.77
Mountain City Service Inc	Maint. & Repairs	5,700.79
Mountain Electric Cooperative	Utilities and Fuel	100,625.09
Mountain Glacier	Rentals and Insurance	86.93
MSCO Inc	Supplies and Materials	278.00
Nashville Cash & Carry	Supplies and Materials	47.84
Nashville Cash & Carry	Supplies and Materials	1,355.79
Nashville Cash & Carry	Supplies and Materials	1,469.77
Nashville Dental Inc	Supplies and Materials	508.14
Nashville Dental Inc	Maint. & Repairs	441.47
Nashville Gas	Utilities and Fuel	20,065.36
Nashville Gas	Utilities and Fuel	4,409.04
Nashville Office Interiors	Supplies and Materials	3,426.25
Nashville Office Interiors	Supplies and Materials	20,981.71
Nashville Pet Products	Supplies and Materials	66.73
National Business Furniture LLC	Supplies and Materials	4,085.00
Neely Lumber Co	Supplies and Materials	240.00
Neff Rental	Rentals and Insurance	2,150.00
NES	Utilities and Fuel	305,764.44
Neuropsychology Consultants PLLC	Prof Services Third Party	465.50
Neville Engineering LLC	Prof Services Third Party	4,330.00
Newark Electronics	Supplies and Materials	542.09
Nexair Llc	Rentals and Insurance	13.50
Nexair Llc	Rentals and Insurance	225.00
Nexair Llc	Rentals and Insurance	303.85
Nexair Llc	Supplies and Materials	200.50
Nexair Llc	Rentals and Insurance	252.00
Nexair Llc	Supplies and Materials	2,387.94
Nicole Heidemann	Prof Services Third Party	588.44
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nixon Power Services	Maint. & Repairs	2,185.26
Nixon Power Services Company	Maint. & Repairs	1,409.30
Nixon Power Services Company	Motor Vehicle Operation	200.00
Nixon Power Services Company	Maint. & Repairs	250.00
Nixon Power Services Company	Maint. & Repairs	33,730.00

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
Nor Well Company Inc	Maint. & Repairs	957.74
North Central Telephone Cooperative Inc	Communications	153.76
Northwest Plumbing Co	Maint. & Repairs	1,216.00
O.D. Taragin & Bros Llc	Supplies and Materials	1,336.34
Obion County Trustee	Grants and Subsidies	96,607.00
Oklahoma Scoring Services Inc	Prof Services Third Party	1,403.05
Omron Electronics LLC	Supplies and Materials	25,782.45
Orkin Inc	Maint. & Repairs	435.00
Otis Maclin Jr	Prof Services Third Party	396.93
Pacer Service Center	Communications	80.64
Parman Energy	Motor Vehicle Operation	934.74
Partnership For Families, Children & Adu	Prof Services Third Party	541.38
Patterson Dental Supply	Supplies and Materials	1,023.00
Patterson Pope Inc	Supplies and Materials	6,694.12
Pdd Examinations	Prof Services Third Party	500.00
PepperBall Technologies	Supplies and Materials	2,154.50
PepperBall Technologies	Supplies and Materials	3,025.00
PepperBall Technologies	Supplies and Materials	4,857.50
Pepsi Cola	Supplies and Materials	175.36
Pepsi Cola	Inventory	4,082.40
Pepsi Cola	Inventory	2,506.14
Pico Macom Inc	Supplies and Materials	19.33
Pitney Bowes	Rentals and Insurance	3,936.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc.	Data Processing	1,286.27
Pitney Bowes Inc.	Communications	117.00
Pitney Bowes Mailing Systems	Rentals and Insurance	438.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Rentals and Insurance	330.00
Plateau Electric Cooperative	Utilities and Fuel	174,237.06
Plateau Metal Sales	Supplies and Materials	582.34
Plateau Utilities	Utilities and Fuel	48,932.65
Plateau Utility District	Utilities and Fuel	127.25
Plaza Artist Materials	Supplies and Materials	61.75
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,049.84
Pomeroy It Solutions Sales Co Inc	Data Processing	10,726.92
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	309.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,195.38
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	147.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,116.71
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	631.50
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Postmaster	Inventory	3,220.00
Postmaster	Inventory	6,900.00
Postmaster	Inventory	4,600.00
Potters Ace Home Ctr of Tanst	Supplies and Materials	34.29
Power Equip Co Of Memphis	Supplies and Materials	1,270.28
Power Pumping Septic Svc	Utilities and Fuel	1,790.00
Power Pumping Septic Svc	Utilities and Fuel	4,800.00
Powers Industrial Hardware Co Inc	Supplies and Materials	3,156.70
PPG Architectural Finishes Inc	Supplies and Materials	816.72
Press Inc	Prof Services Third Party	308.40
Procure Inc	Supplies and Materials	1,862.00

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
Project Group 2000	Maint. & Repairs	3,249.70
Project Return Inc	Prof Services Third Party	12,891.46
Project Return Inc	Grants and Subsidies	182,000.00
Project Wit House	Grants and Subsidies	106,737.80
PROS Parts	Supplies and Materials	2,924.67
Psychological Educational & Ev	Prof Services Third Party	280.00
PTS Of America LLC	Prof Services Third Party	3,502.59
Public Agency Training Council	Training	495.00
Purity Daries	Supplies and Materials	148.46
Quality Inn	Travel	847.00
Quantum Environmental & Engineering Serv	Prof Services Third Party	13,877.05
Quik Cleaners and Laundry	Maint. & Repairs	112.50
R R Brink Locking Systems Inc	Communications	154.00
R R Brink Locking Systems Inc	Supplies and Materials	3,000.00
R R Brink Locking Systems Inc	Supplies and Materials	4,770.00
Ranger Security Detectors	Equipment	8,050.00
Ranger Security Detectors	Supplies and Materials	105.00
Ray Allen Manufacturing Company Inc	Supplies and Materials	268.89
Ray Allen Manufacturing LLC	Supplies and Materials	187.76
Reelfoot Metal Bldg Supply Llc	Supplies and Materials	2,142.67
Residue Rescue	Utilities and Fuel	1,401.00
Residue Rescue	Prof Services Third Party	108.00
Residue Rescue	Supplies and Materials	250.00
Residue Rescue	Maint. & Repairs	670.00
Richland Ace Hardware	Supplies and Materials	35.98
Ricoh Americas Corporation	Rentals and Insurance	313.16
Ripley Farm Store	Supplies and Materials	727.35
Ripley Gas & Water Dept	Utilities and Fuel	21,797.21
River Bend Svc Llc	Supplies and Materials	2,775.00
Riverbend Maximum Security Institution	Unclassified	2,500.00
Roan Mountain Water Utility	Utilities and Fuel	2,794.00
Roane Co Trustee	Grants and Subsidies	38,887.00
ROBERTSON-VAUGHN CONSTRUCTION CO INC	Maint. & Repairs	4,585.00
Rogers & Associates	Prof Services Third Party	1,800.00
Rogers Petroleum Inc	Motor Vehicle Operation	682.08
Rogers Petroleum Inc	Motor Vehicle Operation	12,912.93
Rogers Petroleum Inc	Motor Vehicle Operation	23,300.78
Rogers Petroleum Inc	Motor Vehicle Operation	13,087.16
Rome Eddleman & Associates Inc.	Supplies and Materials	685.00
Ron Fords Office Supply Co	Supplies and Materials	132.44
Ron Fords Office Supply Co	Data Processing	436.50
Rutherford County	Prof Services Third Party	480.64
Safety Quip	Rentals and Insurance	262.00
Safety Quip	Rentals and Insurance	1,080.00
Sally Beauty Supply	Grants and Subsidies	959.46
Sally Beauty Supply	Supplies and Materials	208.51
Satellite Tracking of People LLC	Maint. & Repairs	275,124.75
Save A Lot	Supplies and Materials	192.36
Scott County Trustee	Grants and Subsidies	171,851.54
Scott Machine Development Corp	Supplies and Materials	1,127.26
Scott/Morgan Farmers Cooperative	Supplies and Materials	71.92
Secom Systems Inc	Supplies and Materials	27,255.91

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
Security 2000 LLC	Maint. & Repairs	3,219.87
Security 2000 LLC	Supplies and Materials	38,160.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	9,894.17
Sequachee Valley Electric Coop	Utilities and Fuel	170,010.20
Sequatchie Concrete Service Inc	Supplies and Materials	935.75
Sevier County Circuit Court	Prof Services Third Party	226,719.09
Sexton Welding Supply Co	Supplies and Materials	59.74
Shapiro Uniforms	Supplies and Materials	416.35
Shelby County Criminal Court Clerk	Prof Services Third Party	221,544.78
Shelby County Government	Grants and Subsidies	6,979,855.70
Sheneca Richardson	Prof Services Third Party	253.00
Sherwin Williams	Supplies and Materials	279.24
Sherwin Williams	Supplies and Materials	188.58
Sherwin Williams Co	Supplies and Materials	900.66
Sherwin Williams Co	Supplies and Materials	78.05
Sherwin Williams Co	Supplies and Materials	59.90
Shields Electronics Supply	Supplies and Materials	19.96
Siemens Industry Inc	Maint. & Repairs	2,696.00
SimplexGrinnell LP	Maint. & Repairs	1,755.00
SimplexGrinnell LP	Maint. & Repairs	972.07
SimplexGrinnell LP	Supplies and Materials	110.00
SimplexGrinnell LP	Maint. & Repairs	750.00
SimplexGrinnell LP	Supplies and Materials	332.00
SimplexGrinnell LP	Supplies and Materials	1,772.00
SimplexGrinnell LP	Maint. & Repairs	8,055.53
SimplexGrinnell LP	Maint. & Repairs	8,971.77
SimplexGrinnell LP	Supplies and Materials	1,466.02
Siskin Steel & Supply Co Inc	Supplies and Materials	3,692.89
SM Lawrence Company Inc	Maint. & Repairs	20,656.50
Smith County Trustee	Grants and Subsidies	95,168.80
Smith Seckman Reid Inc.	Prof Services Third Party	3,078.66
Southeast Recycling Tech Inc	Maint. & Repairs	376.87
Southeast Recycling Tech Inc	Maint. & Repairs	44.75
Southeast Recycling Tech Inc	Maint. & Repairs	36.75
Southern Concrete Products, Inc	Supplies and Materials	221.00
Southern Electric & Plumbing Supply Inc	Supplies and Materials	426.16
Southern Honda Power Sport	Supplies and Materials	1,019.70
Southern Police Equipment	Prof Services Third Party	20.00
Southern Police Equipment	Supplies and Materials	190.00
Southern Refrigeration Corp	Supplies and Materials	1,374.84
Southern Sales Company	Maint. & Repairs	2,464.20
Southern Specialties	Printing and Duplicating	123.00
Southern Xray LLC	Supplies and Materials	2,250.00
Southern Xray LLC	Maint. & Repairs	1,325.00
Southstar Energy Services, Llc	Utilities and Fuel	5,091.94
Southstar Energy Services, Llc	Utilities and Fuel	4,765.08
Southstar Energy Services, Llc	Utilities and Fuel	8,185.04
Southstar Energy Services, Llc	Utilities and Fuel	7,149.46
Southwest TN Electric Co-op	Utilities and Fuel	182,205.92
SP Partnership Ltd	Travel	77.00
Spectrum	Prof Services Third Party	165,838.03
Spring Street Market	Supplies and Materials	168.96

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
SpringHill Suites	Travel	376.00
Sprint	Communications	32.34
Stanley Security Solutions Inc	Supplies and Materials	2,997.13
Staples Advantage	Supplies and Materials	4,220.85
Staples Advantage	Data Processing	26,050.63
Staples Advantage	Supplies and Materials	371.93
Staples Advantage	Data Processing	385.04
Staples Advantage	Supplies and Materials	2,485.82
Staples Advantage	Data Processing	230.95
Staples Advantage	Supplies and Materials	1,297.46
Staples Advantage	Supplies and Materials	1,433.53
Staples Advantage	Inventory	71.40
Staples Advantage	Data Processing	1,593.84
Staples Advantage	Supplies and Materials	1,079.26
Staples Advantage	Motor Vehicle Operation	17.68
Staples Advantage	Data Processing	424.44
Staples Advantage	Supplies and Materials	7,452.34
Staples Advantage	Data Processing	3,272.69
Staples Advantage	Supplies and Materials	2,404.05
Staples Advantage	Data Processing	1,010.77
Staples Advantage	Supplies and Materials	230.52
Staples Advantage	Inventory	1,134.00
Staples Advantage	Supplies and Materials	1,804.28
Staples Advantage	Inventory	190.08
Staples Advantage	Supplies and Materials	2,424.49
Staples Advantage	Data Processing	213.31
Staples Advantage	Supplies and Materials	120.71
Staples Advantage	Supplies and Materials	4,601.01
Staples Advantage	Inventory	128.03
Staples Advantage	Data Processing	5,712.07
State Gazette-Dyersburg News	Prof Services Third Party	832.80
State Systems Inc	Maint. & Repairs	552.50
Steele Plant Co LLC	Supplies and Materials	760.00
Stericycle Inc	Prof Services Third Party	245.44
Stericycle Inc	Supplies and Materials	272.11
Stericycle, Inc	Utilities and Fuel	390.00
Stericycle, Inc	Utilities and Fuel	330.00
Stevens Septic Tank Service	Utilities and Fuel	1,600.00
Stratton Hats Inc	Supplies and Materials	192.55
Street Dixon Rick Architecture Plc	Prof Services Third Party	1,105.37
Sullivan County Circuit Court Clerk	Prof Services Third Party	20,900.52
Sunbelt Rentals	Rentals and Insurance	368.00
Superior Water Services Inc	Maint. & Repairs	923.98
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc.	Maint. & Repairs	150.03
Superior Water Services Inc.	Maint. & Repairs	150.03
Superior Water Services Inc.	Maint. & Repairs	347.00
T & P Embroidery	Supplies and Materials	1,350.00
Tabb Textile Co Inc	Supplies and Materials	308.74
Tds Telecom	Communications	199.31
Tds Telecom	Communications	1,026.42
Tenn Edd Products Company	Supplies and Materials	3,005.56

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
Tennessee Safety and Health Congress	Training	900.00
Tennessee Associated Electric	Maint. & Repairs	1,090.00
Tennessee Foreign Language Institute	Prof Services Third Party	2,698.69
Tennessee State University	Training	12,000.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	23,577.98
The Burmax Co Inc	Supplies and Materials	55.54
The Burmax Co Inc	Supplies and Materials	4,689.47
The Burmax Co Inc	Supplies and Materials	29.16
The Change Companies	Supplies and Materials	645.00
The Commercial Appeal	Prof Services Third Party	336.30
The Dycho Co Inc	Supplies and Materials	1,300.00
The Dycho Co Inc	Supplies and Materials	7,501.02
The Expositor	Prof Services Third Party	358.74
The Mulch Company	Supplies and Materials	740.00
The Next Door Inc	Prof Services Third Party	37,703.26
The Plumbers Hardware	Supplies and Materials	265.95
The Sherwin Williams Company	Supplies and Materials	2,982.82
The Tennessean	Prof Services Third Party	84.90
The Tennessean	Prof Services Third Party	813.68
Thomson Reuters	Prof Services Third Party	3,558.00
Thomson West	Prof Services Third Party	1,423.50
Thomson West	Prof Services Third Party	1,861.65
TigerDirect Inc	Data Processing	3,648.09
Tim K Mcconkey M Ed	Prof Services Third Party	660.00
Timothy T Ishii Atty	Prof Services Third Party	990.90
Tipton County Circuit Court Clerk	Prof Services Third Party	26,671.50
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,793.70
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	141.49
Toshiba Electronic Imaging Div	Rentals and Insurance	707.45
Town & Country Dry Cleaners	Maint. & Repairs	17.50
Town Of Centerville	Utilities and Fuel	13,353.05
Town of Mountain City	Utilities and Fuel	53,029.48
Trane Company	Supplies and Materials	1,084.42
Trenton Circuit Court Clerk of Gibson Co	Prof Services Third Party	3,537.50
Tribles Inc	Supplies and Materials	311.96
Tribles Inc	Supplies and Materials	18.31
Trigreen Equipment LLC	Motor Vehicle Operation	101.40
Tristar Digital Connections LLC	Supplies and Materials	1,998.00
Tri-State Growers Inc	Supplies and Materials	46.99
Tri-State Growers Inc	Motor Vehicle Operation	18.95
Trustee Anderson County	Grants and Subsidies	117,771.00
Trustee Bedford County	Grants and Subsidies	91,686.00
Trustee Benton County	Grants and Subsidies	42,841.40
Trustee Bledsoe County	Grants and Subsidies	76,516.00
Trustee Cannon County	Grants and Subsidies	15,836.00
Trustee Chester County	Grants and Subsidies	34,743.00
Trustee Clay County	Grants and Subsidies	9,139.00
Trustee Cumberland County	Grants and Subsidies	114,515.00
Trustee Dyer County	Grants and Subsidies	111,407.00
Trustee Franklin County	Grants and Subsidies	74,740.00

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
Trustee Grainger County	Grants and Subsidies	65,231.00
Trustee Grundy County	Grants and Subsidies	9,176.00
Trustee Hardeman County	Grants and Subsidies	80,475.00
Trustee Hawkins County	Grants and Subsidies	123,432.00
Trustee Hickman County	Grants and Subsidies	56,277.00
Trustee Jackson County	Grants and Subsidies	76,627.00
Trustee Johnson County	Grants and Subsidies	92,944.00
Trustee Knox County	Grants and Subsidies	44,026.24
Trustee Lake County	Grants and Subsidies	37,592.00
Trustee Loudon County	Grants and Subsidies	12,839.00
Trustee Madison County	Grants and Subsidies	72,449.00
Trustee Maury County	Grants and Subsidies	83,028.00
Trustee McNairy County	Grants and Subsidies	35,668.00
Trustee Montgomery County	Grants and Subsidies	175,047.00
Trustee Moore County	Grants and Subsidies	10,989.00
Trustee Morgan County	Grants and Subsidies	4,810.00
Trustee Of Campbell County	Grants and Subsidies	85,507.00
Trustee Of Crockett County	Grants and Subsidies	37,037.00
Trustee Of DeKalb County	Grants and Subsidies	9,398.00
Trustee Of Hardin County	Grants and Subsidies	57,054.00
Trustee Of Humphreys County	Grants and Subsidies	12,358.00
Trustee Of Lauderdale County	Grants and Subsidies	69,856.00
Trustee Of Lawrence County	Grants and Subsidies	106,153.00
Trustee Of Monroe County	Grants and Subsidies	66,970.00
Trustee Of Putnam County	Grants and Subsidies	114,996.00
Trustee Of Rhea County	Grants and Subsidies	6,930.00
Trustee Overton County	Grants and Subsidies	81,215.00
Trustee Perry County	Grants and Subsidies	25,493.00
Trustee Polk County	Grants and Subsidies	110,889.00
Trustee Robertson County	Grants and Subsidies	237,984.00
Trustee Rutherford County	Grants and Subsidies	298,590.00
Trustee Sequatchie County	Grants and Subsidies	95,978.00
Trustee Sullivan County	Grants and Subsidies	294,362.55
Trustee Tipton County	Grants and Subsidies	42,217.00
Trustee Unicoi County	Grants and Subsidies	108,336.00
Trustee Van Buren County	Grants and Subsidies	3,663.00
Trustee Wayne County	Grants and Subsidies	172,938.00
Trustee Weakley County	Grants and Subsidies	68,080.00
Trustee White County	Grants and Subsidies	69,627.81
Trustee Wilson County	Grants and Subsidies	156,806.00
Tugwell Oil Co Inc	Motor Vehicle Operation	1,007.00
Tullahoma Utilities Board	Utilities and Fuel	306.16
Tullahoma Utilities Board	Utilities and Fuel	29,490.58
Twin Lakes Tele Coop Corp	Communications	137.77
Twin Lakes Telephone Cooperati	Communications	42.14
Twin Lakes Telephone Cooperative	Communications	47.64
Twin Lakes Telephone Cooperative Corp	Communications	56.84
U.S. Deputy Wardens Association	Travel	580.00
Union County Trustee	Grants and Subsidies	27,861.00
United States Postal Service	Communications	6,000.00
United States Postal Service	Communications	8,000.00
United Testing & Balancing Inc	Maint. & Repairs	750.00

VENDOR PAYMENTS

Correction

JULY 2013

Vendor Name	Description	Amount Paid
Upchurch Services LLC	Maint. & Repairs	18,998.34
Upchurch Services LLC	Supplies and Materials	310.61
Upchurch Services LLC	Motor Vehicle Operation	179.40
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	6,299,906.59
USA Bluebook	Supplies and Materials	1,183.10
USA Today	Prof Services Third Party	206.40
Valerie Craig	Prof Services Third Party	319.80
Vaughn Electric Company Inc	Maint. & Repairs	50.00
Verna Anne Wyatt	Prof Services Third Party	207.00
Vilei Matson	Prof Services Third Party	342.80
W W Grainger Inc	Supplies and Materials	1,734.68
Warren County Trustee	Grants and Subsidies	129,278.00
Wartburg Tool & Die	Maint. & Repairs	100.00
Washington County Trustee	Grants and Subsidies	151,219.00
Waste Industries	Utilities and Fuel	71.04
Waste Industries	Utilities and Fuel	35.52
Waste Industries	Prof Services Third Party	1,655.21
Waste Industries	Utilities and Fuel	1,221.12
Waste Industries	Utilities and Fuel	1,437.36
Waste Management Of Memphis	Utilities and Fuel	45.95
Waste Management Of Memphis	Rentals and Insurance	440.00
Waste Services Of Decatur	Utilities and Fuel	1,682.10
Waverly Animal Clinic	Prof Services Third Party	841.40
Waverly Animal Clinic	Supplies and Materials	156.80
West Payment Center	Prof Services Third Party	3,319.56
West Payment Center	Prof Services Third Party	6,150.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	2,066.30
West Payment Center	Prof Services Third Party	4,270.50
West Payment Center	Prof Services Third Party	2,589.65
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	2,965.00
Westate Corrections Network Inc	Grants and Subsidies	45,404.24
Whaley Foodservice Repairs	Supplies and Materials	1,782.50
Whirlpool Contract/Retail	Supplies and Materials	1,140.00
Whirlpool Corporation	Supplies and Materials	2,806.00
Whirlpool Corporation	Supplies and Materials	2,896.00
Whirlpool Corporation	Supplies and Materials	61.00
Wilhoits Tree Svc	Maint. & Repairs	4,300.00
William M Tillery LCSW	Prof Services Third Party	1,840.00
William S Trimble Company	Supplies and Materials	5,927.55
Williamson County	Prof Services Third Party	11,432.50
Williamson County Trustee	Grants and Subsidies	122,285.00
Woodworkers Supply Inc	Supplies and Materials	698.61
Woodworkers Supply Inc	Supplies and Materials	194.33
Woodworkers Supply of North Carolina	Supplies and Materials	374.38
Woodworkers Supply of North Carolina	Supplies and Materials	152.28
X Ray Medical Electronics	Maint. & Repairs	50.00
You Have The Power	Prof Services Third Party	38,062.55
You Have The Power	Supplies and Materials	1,684.88